

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
KARACHI MOBILITY PROJECT
YELLOW LINE BRTS

NOTE SHEET

(01)

SUBJECT: PURCHASING STANDARD PRO ANNUAL PLAN BY ZOOM VIDEO COMMUNICATIONS INC. USA FOR VIRTUAL MEETINGS.

PUC is for invoice No. INV92034325 dated June 17, 2021 from M/s Zoom Video Communications Inc. USA for purchasing Standard Pro Annual Plan for virtual meetings with the World Bank Team and other activities related to the project. The invoice amounts to USD \$149.90 (Rs. 24,250/- on dated 17-06-2021).

2. Therefore, invoice No. INV92034325 for subject mentioned above from M/s Zoom Video Communications Inc. with your approval may please be approved for further process.

OFFICE ASSISTANT

PROJECT DIRECTOR (YELLOW LINE BRTS):



Above invoice was purchased
from M/s Zoom Inc USA for
Project Meetings. FMS may
Please process for reimbursement.



4. FMS may please be reimbursed for Rs 24,250/- dated 17/06/2021.



5. 

M P. P

F. P. P

- Approved -

Dis (F/A) many fewer and process
Please.


18/6/2021.

Dis (F/A)

Pis review


18/6/21

7. AO(SMTA): Forwarded for verification  18/6/21

8. Senior Advisor: As per Finance amount of 149.90 of Zoom video Communication for 72 hours line Prepaid
Plan & through Credit Card by PD Meenaz line PD
After Connected Rs 4250/- my account has been
reduced & relevant documents are attached
for record & final process.

9. A. O (SMTA): Endorsed  18/6/21, Submitted
for recovery plan of approval  18/6/21

10. Dis (F/A)

Endorsed para 9.  18/6/21

11. PD. YK:

12. EMSS / AO


18/6/2021.

4.9.20

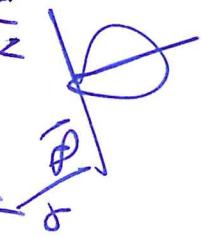
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

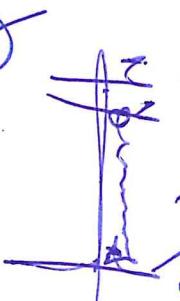
(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE 319296 FAVORING MR. IMRAN BHATTI FOR REIMBURSEMENT OF PURCHASE OF ZOOM MEETING LICENSE HEAD OF ACCOUNT A03270 OTHERS

Refer to the approval by worthy Project Director. Following cheque is prepared and placed on board for signature of the authorized signatories please.

| Cheque No | Amount | Date | Head of Account | Payee |
|-----------|--------|---------|------------------|--------------|
| 319296 | 24,250 | 18.6.21 | A03270 OTHERS | IMRAN BHATTI |


PROJECT DIRECTOR


DIRECTOR INFRASTRUCTURE


PROJECT DIRECTOR


OFFICE ASSISTANT

ISSUED
18/6/2021.

| Date | Cheque # | Party Name | Payee Name | Code | Code Description | Invoice Amount | I.T | SST | GST | Cheque Amount |
|-----------|----------|----------------|--------------------------|--------|------------------|----------------|-------|-----|-------|---------------|
| 7/6/2021 | 319207 | S.D.S BROTHERS | S.D.S BROTHERS | A03270 | Others | 70,668 | 3,180 | - | 2,054 | 65,434 |
| 7/6/2021 | 319208 | S.D.S BROTHERS | Federal Board of Revenue | A03270 | Others | | | | | 3,180 |
| 7/6/2021 | 319209 | S.D.S BROTHERS | Federal Board of Revenue | A03270 | Others | | | | | 2,054 |
| 9/6/2021 | 319227 | Cancel | Cancel | A03270 | Others | | | | | |
| 17/6/2021 | 319277 | Cancel | Cancel | A03270 | Others | | - | - | - | - |
| 18/6/2021 | 319296 | Imran Bhatti | Imran Bhatti | A03270 | Others | 24,250 | - | - | - | 24,250 |

BOOK No. 03193 AUG 21 1964

CHEQUE No. 319296

2

OFFICE OF THE
S

GOVERNMENT SIGNS \$10 BILLION

DAK 8-60258

ASSIGNMENT ACCOUNT CHEQUE

Dated 18-06-2021

TO THE
STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER
Income Tax Building Branch
~

Pay to MR. ANBHAITS
Rupees TWENTY FOUR THOUSAND TWO HUNDRED EIGHTEEN ONLY
and charge the same against the account of
RS. 24,250/-

[Signature]

PROJECT DIRECTOR
DIRECTOR MASS TRANSIT PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT. OF SINDH

PROJ. DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT. OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY

Received /
Ran
27/6/2024,

| | | |
|-----------------|--------------------------------|--|
| Major Function | 04 ECONOMIC AFFAIRS | Voucher No: |
| Minor Function | 045 CONSTRUCTION AND TRANSPORT | Payment for |
| Detail Function | 0452 ROAD TRANSPORT | KMP-YLBRTS SMTA, TMTD. Govt. of Sindh Karachi |

No: of Sub Voucher

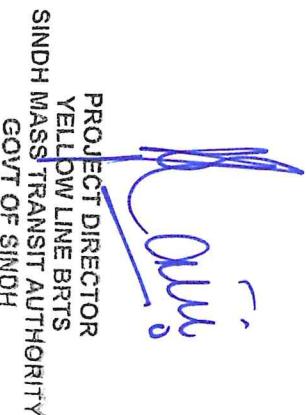
Code No:

Amount

Rs24,250

| | | |
|------------------------------------|----------------|---|
| | A03270- OTHERS | |
| | | <u>Utilities</u> |
| Transport | A09501 | Gas. |
| Machinery & Equipment | A09601 | Water. |
| Furniture & Fixture. | A09701 | Electricity |
| Other | A09801 | Hot & Cold Water Charges |
| Hardware | A09201 | Other |
| Software | A09202 | Total |
| I.T Equipment | A09203 | <u>General</u> |
| | Total | Stationary |
| | | Printing & Publication |
| Transport | A13001 | Conference / Seminars |
| Machinery & Equipment | A13101 | Workshop / Symposia |
| Furniture & Fixture | A13201 | Hire of vehicle. |
| <u>Building & Structure</u> | <u>A133</u> | News Paper & Periodical & Books. |
| Office Building | A13301 | Uniform & Protective Clothing |
| Residential Building | A13302 | Advertising & Publicity |
| Others Building | A13303 | Service Charges |
| Structure. | A13304 | Cost of Other Store. |
| Others. | A13370 | Pension Contribution |
| | Total | Total |
| | <u>A137</u> | <u>Occupancy Costs.</u> |
| Hardware | A13701 | Charges. |
| Software | A13702 | Rent for office Building |
| Rep of I.T Equipment | A13703 | Rent for Residential Building |
| | Total | Rent for other Building |
| <u>Operating Expenses</u> | | Royalties |
| <u>Travel & Transportation</u> | <u>A038</u> | Rate & Taxes |
| Transportation of Goods. | A03806 | Repair & Maintenance of Garden. |
| POL Charges | A03807 | Repair of Garden. |
| Conveyance Charges. | A03808 | |
| Others. | A03820 | |
| | Total | Total |
| | <u>A032</u> | Grand Total |
| Communication | | 24,250 |
| Postage & Telegraph | A03201 | |
| Telephone & Trunk Call | A03202 | Rupees: Twenty Four Thousand Two Hundred & Fifty Only/- |
| Telex & Tele-printer Fax. | A03203 | |
| Electronic Communication | A03204 | |
| Courier & Pilot Service | A03205 | |
| Others.(Communication) | A03270 | 24,250.00 |
| | Total | |

MUHAMMAD YOUSUF MAHIR
DIRECTOR INFRASTRUCTURE & LOGISTICS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



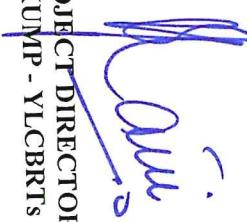
GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/MLS/ACCT/POL/2020-21

Karachi dated: 17th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.24,250/- (Rupees: Twenty Four Thousand Two Hundred & Fifty Only) on account of OTHERS (A03270-(Communication) for the month of June,2021) of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June,2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A-03270 Others during the current financial year 2020-21.


PROJECT DIRECTOR
KUMP - YLCBRTs

MUHAMMAD YOUSUF KHAN
PROJECT DIRECTOR
DIRECTOR GENERAL
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

C

Transactions

| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
|------------------|--------------------|------------------|-----------------|----------------|
| Jun 17, 2021 | P-100361100 | Payment | | (\$149.90) |
| | | | Invoice Balance | \$0.00 |

Need help understanding your invoice?

CLICK HERE

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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 MUHAMMED ALI VOICE COMMUNICATIONS
 PROJECT DIRECTOR
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

Standard Chartered: Transaction Alert

alerts.pk@sc.com <alerts.pk@sc.com>

Thu 17/06/2021 11:40

To: emranbhatti@msn.com <emranbhatti@msn.com>

0 1 attachments (210 bytes)
{0};

Alerts
June 17, 2021 03:40 PM

Standard
Chartered
Here for good

Dear Imran Bhatti,

Dear Client,

Your Standard Chartered Visa Platinum Karachi No.4075xxxxxxxxx6871 has been used to make a transaction via the internet:

Transaction Record:

Amount spent PKR 24250.82

Date : 17/06/21

Spend at : ZOOM.US 888-799-9666 +18887999666 US. Avail Limit

For more information on your credit card balance, please call Phone Banking 24-hour Client service on 111002002.

PLEASE DO NOT RESPOND TO THIS MESSAGE

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Qur

PROJECT DIRECTOR
YELLOW LINE BRANCH
SINDH GOVERNMENT
<https://outlook.live.com/mail/0/inbox/id/AQMkADAWATiWMTAwQ0mQMDACLTAWCgBGAATgQmWzPwKgAMwC9Fy> 1/2

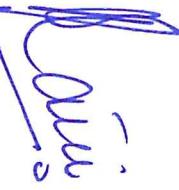
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MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH





Project Director <pd.kmp.ylc@gmail.com>

Payment Processed for 5002873882

2 messages

Zoom Video Communications, Inc. <billing@zoom.us>

Reply-To: billing@zoom.us

To: pd.kmp.ylc@gmail.com

Thu, Jun 17, 2021 at 3:38 PM



Payment Processed

Thank you for your order,

Please review your payment amount below, we have attached a PDF detailing your order and terms of your subscription.

Zoom Account Number: 5002873882

Payment Method: Credit Card

Payment Date: 06/17/2021

Amount: \$149.90

[Handwritten signature]
PROJECT DIRECTOR
YELLOW LINE BRITS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**GETTING STARTED WITH YOUR NEW ZOOM
PRODUCTS**



Meetings

[SCHEDULE A MEETING >](#)

SUPPORT & TRAINING

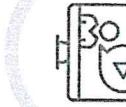
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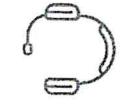
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ANIL AGARWAL VICE-CHIEF MINISTER
DIRECTOR, INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

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 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

 INV92034325_A14067319_06172021.pdf
90K

Thu, Jun 17, 2021 at 10:04 PM
to: Financial Manager Specialist <fms.ylc.kmp@gmail.com>, Rafay Ali Laghari <rafay.laghari.smta@gmail.com>

[Quoted text hidden]

Imran Bhatti
Project Director (Yellow Line BRTS)
Karachi Urban Mobility Project
Sindh Mass Transit Authority
Govt. of Sindh
+923002200275

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90K


IMRAN BHATTI
PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

| Number of Sub Voucher | Object | Classification | Amount |
|-----------------------|--------|----------------|--------|
| A03270 | Others | Rs24,250 | Rs. |

Total **Rs24,250**

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again.

All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

MUHAMMAD YOUSUF KHAN
PROJECT DIRECTOR
NATIONAL BRIDGE CROWNING
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR
NATIONAL BRIDGE CROWNING
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General